

DR-2 Disclosure Summary Page**DR-2**

Carberry for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014	
County:	Johnson	Adjusted Due Date		
District:	52	Filed Date	10/15/2014 9:09:36 PM	
Committee Code:	19092	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2014	Candidate Name:	Carberry, Mike	

Treasurer

Last Name: Hart	First Name: Holly	MI: J
Address: 228 South Summit Street	C-6	
City: Iowa City	State: IA	Zip Code: 52240
E-Mail: hhart2@mac.com		Phone: 319-331-9616

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$117.24
Schedule A: Cash Contributions Total	\$4,360.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,477.24
Schedule B: Expenditure Total	\$3,260.48
Schedule F2: Cash Loan Repayments	\$500.00
Cash on Hand at End of Period	\$716.76

Additional Assets and Liabilities

Loans in Place at Start of Period	\$500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Carberry for Supervisor			Status:		Filed
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Committee Code:	19092		Postmark Date		
Political Party:	Democratic		Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/15/2014	Check # 7318	Dierks, David 4303 Oakridge Trail NE Iowa City, IA 52240	None	\$100.00	
7/17/2014	Check # paypal ##0A300411 VJ1	Drtina, Susan 9647 Providence Road Woodbury, MN 55129	Sister	\$500.00	
8/15/2014	6294 Check # 1241	Iowa City Carpenters PAC 705 S. Clinton St. Iowa City, IA 52240	N/A	\$500.00	
8/15/2014	6418 Check # 1150	Iowa City Federation of Labor PAC Account 705 S. Clinton Iowa City, IA 52240	N/A	\$250.00	
9/5/2014	9105 Check # 4888	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	N/A	\$500.00	
9/11/2014	6113 Check # 004489	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313	N/A	\$250.00	
9/25/2014	Check # paypal #15W34559N 529	Carberry, Patrick 1040 N Michigan Ave Pasadena, CA 91104	Brother	\$50.00	
9/25/2014	Check # paypal #4VR80379CY 8	Carberry, Paul 310 S Linden Ave Pittsburgh, PA 15208	Brother	\$100.00	
9/25/2014	Check # paypal #0EG34770PB 24	DeProsse, Carol 1401 Burry Drive Lone Tree, IA 52246	None	\$100.00	
9/25/2014	Check # paypal #9RY 935962861	Drtina, Susan 9647 Providence Road Woodbury, MN 55129	Sister	\$500.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/26/2014	9670 Check # 5648	IRONWORKERS LOCAL #89 POLITICAL EDUCATION FUND 1112 29th Ave SW CEDAR RAPIDS, IA 52404	N/A	\$500.00	
10/2/2014	9105 Check # 4931	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	N/A	\$500.00	
10/4/2014	Check # paypal #24X11455EX 88	Meardon, William 2225 Mormon Trek Boulevrd Iowa City, IA 52246	None	\$500.00	
10/11/2014	Check # paypal #97L041707J 29	Pomeranz, Jordan (Youth for Pe 2300 Overlook Road Cleveland, OH 44106	None	\$10.00	

Total Regular Contributions	\$4,360.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,360.00

Schedule B: Expenditures

Sch-B

Carberry for Supervisor		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2014	Check # Unitemized	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Miscellaneous or Unitemized	\$14.80
Paypal transaction fee				
7/21/2014	Check # 169	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Campaign Merchandise	\$410.35
re-imbursement for Adcraft Printing invoice #16213; t-shirts				
8/5/2014	Check # 171	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Other Expenditure	\$40.00
re-imbursement for entry fee for Swisher, IA, parade; 1441 Marak Rd NW, Swisher IA 52334				
8/5/2014	Check # 170	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Parade Candy	\$21.14
re-imbursement for purchase of parade candy at Dollar Tree Stores, Inc., 1646 1/2 Sycamore St, Iowa City IA 52240				
8/11/2014	Check # 172	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Parade Candy	\$54.36
re-imbursement for parade candy; Costco, 2900 Heartland Dr, Coralville IA 52241, 8/6/14				
8/15/2014	Check # 175	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$25.00
re-imbursement for donation to Center for Worker Justice, 8/15/14				
8/18/2014	Check # electronic funds tra	MidwestOne Bank 102 South Clinton Street Iowa City, IA 52240	Bank Charges	\$26.50
accumulated bank fees for monthly paper bank statements, April - August, 2014				
8/26/2014	Check # 177	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Other Expenditure	\$55.00
Membership dues, Johnson Couty League of Women Voters				
8/31/2014	Check # 176	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$25.00
re-imbursement for donation to Sutcliffe Bridge Authority				
9/6/2014	Check # 178	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	Advertising	\$557.35

Schedule B: Expenditures

Sch-B

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re-imbursement for receipt submitted 9/6/14, for newspaper ads, 5/9/14; PC Media, 123 N Linn St, Suite 2E, Iowa City IA 52245				
9/24/2014	Check # 181	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Fund-Raiser (Attended)	\$100.00
re-imbursement for sponsorship for Johnson County Democrats Barbeque				
9/24/2014	Check # 180	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Campaign Merchandise	\$35.00
re-imbursement for payment to Iowa City development Group, transaction ID: 5N527427LK099214K				
9/24/2014	Check # 179	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$70.00
re-imbursement for ticket/contribution to Field to Family, 8/24/14				
9/24/2014	Check # 182	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Meals Reimbursement	\$22.72
re-imbursement for meals at Kalona Brewing Company, Kalona IA, for campaign volunteer and candidate				
9/25/2014	Check # # 9G 45785296067344C	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Other Expenditure	\$1.75
Paypal transaction fee				
9/25/2014	Check # # 9G 45785296067344C	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Other Expenditure	\$3.20
Paypal transaction fee				
9/25/2014	Check # paypal # 9G457852960	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Other Expenditure	\$3.20
Paypal transaction fee				
9/25/2014	Check # # 9G 45785296067344C	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Other Expenditure	\$14.80
Paypal transaction fee				

Schedule B: Expenditures

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9/29/2014	Check # 183	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	Advertising	\$315.92
re-imbursement for newspaper ad, 5/19/14; PC Media; transaction # 537A5579C81C7D03A79E5B71EE5BF3CDA2465455				
10/1/2014	Check # 185	1630 KCJJ 845 Quarry Road Suite 120 Coralville, IA 52241	Advertising	\$500.00
radio ads				
10/4/2014	Check # paypal #24X11455EX88	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Other Expenditure	\$14.80
Paypal transaction fee				
10/6/2014	Check # 186	Solon Economist and North Liberty Leader P O Box 249 Solon, IA 52233	Advertising	\$396.00
newspaper ads; invoice #793, 10.6.14				
10/10/2014	Check # 189	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$20.00
re-imbursement for donation to PEACE Iowa, 9/27/14				
10/10/2014	Check # 188	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$25.00
re-imbursement for donation to Iowa Valley Habitat for Humanity, 10/2/14				
10/10/2014	Check # 187	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Charitable Contributions	\$40.00
re-imbursement for ticket/donation to Local Foods Connection fundraiser, 10/8/14				
10/11/2014	Check # paypal #97L041707J29	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Other Expenditure	\$0.59
Paypal transaction fee				
10/13/2014	Check # 190	Kalona News (Schlecta Communications, Inc. dba Kalona News) 419 B Avenue P O Box 430 Kalona, IA 52247	Advertising	\$468.00
Newspaper ads in Kalona News, Lone Tree Reporter, Highland Review; 10/13/14				

Total Amount	\$3,260.48
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
8/11/2014	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Self	\$140.00
8/18/2014	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Self	\$360.00

Total Loans Paid This Period	\$500.00
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$500.00
Total Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$0.00